

# **FACTS II**      *What's New?*

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## 2<sup>nd</sup> Quarter 2006 Reporting Window

### Headquarter Reviewer now assigned to Department Regular

A Headquarter Reviewer will be assigned to one or more Department Regulars and as a result, see all Preparers' TAFS under their assigned Department Regular. Upon initial log on to the FACTS II application, the Headquarter Reviewer will be presented with a list of Preparers associated to their specific Department Regular assigned to the Headquarter Reviewer. The Headquarter Reviewer will select the Preparer ID for which they wish to view TAFS information. All TAFS currently assigned to the Preparer will be displayed, including those with Department Transfers. The role will remain the same in that it will be view only and have access to all the FACTS II Reports.

### Borrowing and Contract Authority

TAFS with a RT7 (Record Type 7) of 941, 951, or 962 must choose the authority type of Borrowing or Contract Authority. FACTS II will limit the Authority Type field in the Data/Entry Edit screen to Borrowing or Contract Authority when the RT7 of 941, 951, or 962 are used to ensure the accuracy of reporting.

Descriptions of the three record types mentioned above are as follows:

- 941 – Unfunded Contract Authority
- 951 – Authority to Borrow from the Treasury
- 962 – Authority to Borrow from the Public